

1 BILL NO. S-91-01-47

2 SPECIAL ORDINANCE NO. S- 37-91

3 AN ORDINANCE approving Change Order No.
4 #1 AND FINAL FOR CONTRACT 90-07, WATER
5 MAINTENANCE CUTS RESTORATION with MERGY
6 CONSTRUCTION CO., INC. in connection
with the Board of Public Works and
Safety of the City of Fort Wayne,
Indiana.

7 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA;

9 SECTION 1. That Change Order No. #1 AND FINAL FOR
10 CONTRACT 90-07, WATER MAINTENANCE CUTS RESTORATION with
11 MERGY CONSTRUCTION CO., INC. in connection with the Board of
12 Public Works and Safety, for:

13 is necessary because conditions arose
14 during construction that called for
15 increases and decreases (as indicated in
16 attached quantity sheet) in the
quantities. The unit prices were
unchanged, however, the extensions
changed due to the increase in
quantities resulting in an increased
total amount;

17 involving a net increase of Two Thousand Seven Hundred
18 Thirty-Six and 40/100 Dollars (\$2,736.40), all as more
19 particularly set forth in the specifications, and which is
20 on file with the Office of the Board of Public Works and
21 Safety and is by reference incorporated herein, made a part
22 hereof, and is hereby in all things ratified, confirmed and
23 approved.
24

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage and any and all
27 necessary approval by the Mayor.

28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
J. Timothy McCaulay

CHANGE ORDER

CHANGE ORDER # 1 and final

CONTRACT # 90-07

PROJECT # 64209

BOARD ORDER# 97-90

NAME OF PROJECT Water Maintenance Cuts Restoration

DATE 1-9-91

TO MERGY CONSTRUCTION, INC.
(CONTRACTOR)

GENTLEMEN:

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS:

| ITEM | | DESCRIPTION OF CHANGE | CHANGE IN CONTRACT PRICE | | |
|------|----------|-----------------------|--------------------------|----------|----------|
| # | QUANTITY | DESCRIPTION | UNIT/PR. | DECREASE | INCREASE |
| | | SEE ATTACHED SHEET | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | |
|----------------|-----------|-----------|
| TOTAL DECREASE | \$1922.60 | |
| TOTAL INCREASE | | \$4659.00 |
| CONTRACT PRICE | | \$2736.40 |

THE SUM OF \$ 2736.40 IS HEREBY ADDED TO THE TOTAL CONTRACT PRICE AND THE FINAL CONTRACT PRICE SHALL BE ADJUSTED AS FOLLOWS:

| | |
|---|--------------|
| ORIGINAL CONTRACT PRICE | \$ 27,530.00 |
| CURRENT CONTRACT PRICE ADJ. BY PREV. CO'S | \$ 0.00 |
| NEW CONTRACT PRICE INCLUDING THIS CO | \$ 30,266.40 |

THE TIME PROVIDED FOR COMPLETION IN THE CONTRACT FOR THIS PROJECT IS (UNCHANGED) (INCREASED (DECREASED) 0 CALENDAR DAYS DUE TO THIS CHANGE ORDER. THE DATE FOR COMPLETION OF ALL WORK SHALL BE . FURTHERMORE, THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT SHALL APPLY HERETO

RECOMMENDED BY: *Ken C. Galt*, DIRECTOR DATE 1-10-91

ACCEPTED BY: *Robert M. Galt*, CONTRACTOR DATE 1/10/91

APPROVED BY: *Mark L. Galt*, CITY ENGINEER DATE 1-14-91

APPROVED BY: *Michael M. Galt*, OWNER DATE 1-16-91

ATTESTED BY: *Patricia J. Crick*, CLERK DATE 1-16-91

ATTACHMENT TO CHANGE ORDER

| Item : | | Description of Change: | Unit | | Change in Contract | |
|--------|------------|-----------------------------|------------|---|--------------------|--------------|
| Price: | | | | | | |
| No. : | Quantity : | Description | Price | : | Decrease | Increase |
| 1 | : 50.20 | SY: Pavement Removal | :\$ 10.00 | : | | :\$ 502.00 : |
| 2 | :(15) | LF: Curb Removal | :\$ 12.00 | : | \$ 180.00 | : |
| 3 | : 1 | LF: Concrete Curb I-A | :\$ 40.00 | : | | :\$ 40.00: |
| 4 | :(4) | LF: Concrete Curb II-B | :\$ 40.00 | : | \$ 160.00 | : |
| 5 | :(20) | LF: Concrete Curb II-A | :\$ 30.00 | : | \$ 600.00 | : |
| 6 | : 8 | LF: Concrete Curb III | :\$ 40.00 | : | | :\$ 320.00 : |
| 7 | : 2 | SY: Concrete Curbface Walk: | \$ 65.00 | : | | :\$ 130.00 : |
| 8 | : 1 | SY: Concrete Sidewalk | :\$ 40.00 | : | | :\$ 40.00 : |
| 9 | : 21 | SY: Conc Wingwalk/ramps | :\$ 90.00 | : | | :\$1890.00 : |
| 10 | :(5) | SF: Brick Pavement Repair | :\$ 150.00 | : | \$ 750.00 | : |
| 11 | : 13.5 | SY: Conc Drive Pave 6" | :\$ 40.00 | : | | :\$ 540.00 : |
| 12 | : 4.2 | SY: Conc Drive Pave 8" | :\$ 45.00 | : | | :\$ 189.00 : |
| 13 | : 13.5 | SY: Conc Pave spec. 9" | :\$ 48.00 | : | | :\$ 648.00 : |
| 14 | : 36 | EA: Anchor Bolts J-type | :\$ 10.00 | : | | :\$ 360.00 : |
| 15 | :(57.6) | TN: #53 stone backfill | :\$ 1.00 | : | \$ 57.60 | : |
| 16 | :(50) | CY: x-cut 1/2 ft depth | :\$.50 | : | \$ 25.00 | : |
| 17 | :(75) | SF: Asphalt Street Restor.: | \$ 2.00 | : | \$ 150.00 | : |

TOTAL DECREASE \$ 1922.60

TOTAL INCREASE \$ 4659.00

CONTRACT PRICE \$ 2736.40

Read the first time in full and on motion by Burns, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on City Affairs (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATED: 1-22-91 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~1991~~ by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT |
|-------------|----------|------|-----------|--------|
| TOTAL VOTES | <u>9</u> | | | |
| BRADBURY | <u>✓</u> | | | |
| BURNS | <u>✓</u> | | | |
| EDMONDS | <u>✓</u> | | | |
| GIAQUINTA | <u>✓</u> | | | |
| HENRY | <u>✓</u> | | | |
| LONG | <u>✓</u> | | | |
| REDD | <u>✓</u> | | | |
| SCHMIDT | <u>✓</u> | | | |
| TALARICO | <u>✓</u> | | | |

DATED: 2-12-91 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-37-91 on the 12th day of February, 1991.

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of February, 1991, at the hour of 1:30 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 18th day of February, 1991, at the hour of 3:00 o'clock P.M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

Admn. Appr.

TITLE OF ORDINANCE: Change Order #1 and final for Contract 90-07,
Water Maintenance Cuts Restoration.

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works & Safety

SYNOPSIS OF ORDINANCE: Change Order #1 and final for Contract 90-07,
Water Maintenance Cuts Restoration, is necessary because conditions
arose during construction that called for increases and decreases (as
indicated in attached quantity sheet) in the quantities. The unit
prices were unchanged, however, the extensions changed due to the
increase in quantities resulting in an increased total amount. Mergy
Construction Co., Inc., is the contractor.

EFFECT OF PASSAGE: To facilitate completion of project.

EFFECT OF NON PASSAGE:

S-91-01-47

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Increase of
\$2,736.40

ASSIGNED TO COMMITTEE:

BILL NO. S-91-01-47

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS

REFERRED AN (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) approving Change Order
#1 AND FINAL FOR CONTRACT 90-07, WATER MAINTENANCE CUTS
RESTORATION with MERGY CONSTRUCTION CO., INC. in connection
with the Board of Public Works and Safety of the City of Fort
Wayne, Indiana

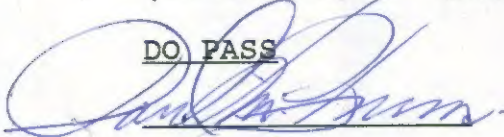
HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

DO PASS

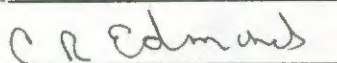
DO NOT PASS

ABSTAIN

NO REC







DATED:

2-12-91

Sandra E. Kennedy
City Clerk